



PURCHASE ORDER

PO Number: 303-1-0747

Requisition Number: 303-1-01718

Order Date: 5/6/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Jesse Jones

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17518683796

MARKS PLUMBING PARTS

3312 Ramona Dr

FORT WORTH, TX 76116-6428

Matt Bodick

Phone: 512-799-7768, Fax:

m.bodick@markspp.com

Stock Plumbing Items

Price Per Attached Quote #101610486 Dated 04/23/2021.

Description

TFC Contact:

Jesse Jones

512-463-3209

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
"O" RING SEAL #42 NBR 70 CLASS 1A 1 3/8"OD-1 3/16"ID-3/32" THCK						
VENDOR: #00642						
WH: #00696	200	Each	\$0.29	4/29/2021	8/12/2021	\$58.00

NIGP Class: 890

NIGP Item: 78

Object Class: 330

Reimbursement Type: Not Reimbursable

KOHLER CERAMIC CARTRIDGE COLD	5	Each	\$16.93	4/29/2021	8/12/2021	\$84.65
VENDOR: #11516						
WH: #15106						
NIGP Class: 670						
NIGP Item: 56						
Object Class: 330						
Reimbursement Type: Not Reimburseable						
KOHLER CERAMIC CARTRIDGE HOT						
VENDOR: #11517						
WH: #15106						
	5	Each	\$16.93	4/29/2021	8/12/2021	\$84.65
NIGP Class: 670						
NIGP Item: 56						
Object Class: 330						
Reimbursement Type: Not Reimburseable						
ZURN LONG CERAMIC CARTRIDGE COLD						
VENDOR: #32039						
WH: #08054						
	5	Each	\$34.73	4/29/2021	8/12/2021	\$173.65
NIGP Class: 670						
NIGP Item: 56						
Object Class: 330						
Reimbursement Type: Not Reimburseable						
ZURN LONG CERAMIC CARTRIDGE HOT						
VENDOR: #32040						
WH: #11506						
	5	Each	\$34.73	4/29/2021		\$173.65
NIGP Class: 670						
NIGP Item: 56						
Object Class: 330						
Reimbursement Type: Not Reimburseable						
EXTENSION, S/J 17GA 1-1/4X12						
VENDOR: #04527						
WH: #18788						
	5	Each	\$15.07	4/29/2021	8/12/2021	\$75.35
NIGP Class: 670						
NIGP Item: 09						
Object Class: 330						
Reimbursement Type: Not Reimburseable						
1 1/4" 45 DEG CP SJ CP 17GA ELBOW						
VENDOR: #33686						
WH: #08872						
	10	Each	\$11.10	4/29/2021	8/12/2021	\$111.00
NIGP Class: 670						
NIGP Item: 09						
Object Class: 330						
Reimbursement Type: Not Reimburseable						
CUNO AP717 WATER FILTER						
	10	Each	\$31.79	4/29/2021		\$317.90
NIGP Class: 890						

NIGP Item: 78
Object Class: 330
Reimbursement Type: Not Reimbursable

THRIFT DRAIN CLEANER (BOX-24)

VENDOR: #04784
WH #21795

2 Box \$228.76 4/29/2021 8/12/2021 \$457.52

NIGP Class: 485
NIGP Item: 22
Object Class: 300
Reimbursement Type: Not Reimbursable

Grand Total \$1,536.37

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Management and Operations
Program	Property Management
Phone	5124633209
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)